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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 15/03/2022 Voucher No: RV-0322-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,771	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0222-17, invo
2	10010054	Advance Tax Deducted (Tcss)	885	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0222-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0222-17, invo
4	100100192	Pakistan Beverage Ltd.	0	19,656	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0222-17, invo
TOTAL:			19,656	19,656	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress